

Department for Women Children Disabled and Senior Citizens - Budget Estimates 2013-14 - Administrative Sanction Order for <u>Rs11,00,00,000,000/-(Rupees Eleven Crores Only)</u> to Commissioner, Women Development & Child Welfare Department, Hyderabad - Orders - Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS

G.O.Rt.No.338, Dt.11th October, 2013. Read the following:-

- 1
- G.O.Ms.No.59, Finance (BG.I) Department, dt.30.03.2001. U.O.Note.No.8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013. 2.
- G.O.Ms.No.169, Finance (BG.I) Department, dt.27.06.2013.
- G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013. G.O.Rt.No.3627, Finance (Expr.Exp.WDCW, LET & F and Housing) Department, dt.10.10.2013.

ORDER:

In pursuance of the orders issued in reference 5th read above, Government hereby accord administrative sanction to the Commissioner, Women Development & Child Welfare Department, Hyderabad for an amount of <u>Rs11,00,00,000/- (Rupees Eleven Crores Only)</u> Plan from the BE provision 2013-14 towards in relaxiation of quarterly regulations and Treasury Control orders under the following scheme.

(Rs. in thousands)

| | | Charged/ | Provision | Additional | Amounts | Total | Amount | Amount | Balance |
|---|-----------------------------|----------|-----------|------------|----------|--------------|------------|------------|-----------|
| Sl | Head of Account | Voted | in | Amounts | Reappro- | Provision in | Already | Authorised | Amount |
| No | | | BE 13-14 | Sanctioned | priated | BE 13-14 | Authorised | Now | Available |
| | | | | | • | | | | |
| Scheme Name: IDA Assisted ICDS – IV Project | | | | | | | | | |
| Procedure of Drawal of Funds: Detailed Voucher Bill | | | | | | | | | |
| Drawing Officer: Concerned DDO | | | | | | | | | |
| | arks: | | | | • | | | | |
| 1. | 2235-02-102-10-13-130-131 | V | 6,57 | | | 6,57 | | 6,57 | |
| Scheme Name: IDA Assisted ICDS – IV Project | | | | | | | | | |
| Procedure of Drawal of Funds: Detailed Voucher Bill | | | | | | | | | |
| | ving Officer: Concerned DDO | | | | | | | | |
| | arks: | | 4.00 | 1 | | 4.00 | 1 | 4.00 | ı |
| 2 | 2235-02-102-10-13-010-011 | V | 4,88 | | | 4,88 | | 4,88 | |
| 3 | 2235-02-102-10-13-010-012 | V | 28 | | | 28 | | 28 | |
| 4 | 2235-02-102-10-13-010-013 | V | 3,80 | | | 3,80 | | 3,80 | |
| 5 | 2235-02-102-10-13-010-015 | V | 1,04 | | | 1,04 | | 1,04 | |
| 6 | 2235-02-102-10-13-010-016 | V | 95 | | | 95 | | 95 | |
| 7 | 2235-02-102-10-13-010-017 | V | 7 | | | 7 | | 7 | |
| 8 | 2235-02-102-10-13-010-018 | V | 47 | | | 47 | | 47 | |
| 9 | 2235-02-102-10-13-010-019 | V | 34 | | | 34 | | 34 | |
| 10 | 2235-02-102-10-13-110-111 | V | 3,24 | | | 3,24 | | 3,24 | |
| 11 | 2235-02-102-10-13-130-132 | V | 3,80,72 | | | 3,80,72 | | 3,80,72 | |
| 12 | 2235-02-102-10-13-130-134 | V | 48,44 | | | 48,44 | | 48,44 | |
| 13 | 2235-02-102-10-13-210-211 | V | 26,24 | | | 26,24 | | 26,24 | |
| 14 | 2235-02-102-10-13-260-000 | V | 11,61 | | | 11,61 | | 11,61 | |
| 15 | 2235-02-102-10-13-300-000 | V | 2,34,73 | | | 2,34,73 | | 2,34,73 | |
| 16 | 2235-02-102-10-13-500-503 | V | 22,06 | | | 22,06 | | 22,06 | |
| Scheme Name: IDA Assisted ICDS – IV Project | | | | | | | | | |
| Procedure of Drawal of Funds: Grants-in-aid Bill | | | | | | | | | |
| Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 17 | 2235-02-102-10-13-310-312 | V | 254,56 | | | 254,56 | | 254,56 | l |
| | | | | | | 254,56 | | 254,56 | |
| Scheme Name: IDA Assisted ICDS IVth Project Procedure of Drawal of Funds: Detailed Voucher Bill | | | | | | | | | |
| Drawing Officer: Concerned DDO | | | | | | | | | |
| Rem | | | | | | | | | |
| 18 | 2235-02-102-06-13-110-111 | V | 34 | | | 34 | | 34 | |
| 19 | 2235-02-102-06-13-130-131 | V | 67 | | | 67 | | 67 | |
| 20 | 2235-02-102-06-13-130-132 | V | 38,53 | | | 38,53 | | 38,53 | |
| 21 | 2235-02-102-06-13-130-134 | V | 4,90 | | | 4,90 | | 4,90 | |
| 22 | 2235-02-102-06-13-210-211 | V | 2,66 | | | 2,66 | | 2,66 | |
| 23 | 2235-02-102-06-13-260-000 | V | 1.17 | | | 1.17 | | 1.17 | |
| 24 | 2235-02-102-06-13-300-000 | V | 23,75 | | | 23,75 | | 23,75 | |
| 25 | 2235-02-102-06-13-500-503 | V | 2.22 | | | 2.22 | | 2.22 | |
| 26 | 2235-02-102-06-13-310-312 | V | 25,76 | | | 25,76 | | 25,76 | |
| | | TOTAL : | 11,00,00 | | | 11,00,00 | | 11,00,00 | |

The Commissioner, Women Development & Child Welfare Department, Hyderabad is requested to take further necessary action in

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NILAM SAWHNEY, PRINCIPAL SECRETARY TO GOVERNMENT.

To The Commissioner, Women Development & Child Welfare Department, Hyderabad

The Account General, AP, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Director of Treasuries & Accounts, A.P., Hyderabad

Copy to:-

Finance (Expr.Exp.WDCW, LET & F and Housing) Dept.,

PS to Prl.Secy to Govt., WCD&SC Dept.,

SF/SC.

// FORWARDED::BY ORDER //